

GOVERNMENT OF TELANGANA

ABSTRACT

Establishment - Law Department - Recoupment of Light refreshment expenditure of Rs.11,449/- incurred by the peshi of Secretary to Government, Law Department for the months of September and October, 2024 - Sanctioned - Orders - Issued.

LAW (F) DEPARTMENT

G.O.Rt.No. 815

Dated: 05-12-2024

Read the following:-

1. G.O. Ms. No. 88, Finance (TFR) Department, dated: 11.07.2016.
2. Note, dated: 23.11.2024 along with bills received from Private Secretary to Secretary to Government, Law Department, for an amount of Rs.11,449/- for two months of September and October, 2024.

* * *

ORDER:

Sanction is hereby accorded for payment of an amount of Rs.11,449/- (Rupees eleven thousand four hundred and forty nine only) to Private Secretary to Secretary to Government, Law Department, towards recoupment of light refreshment charges incurred by the peshi of Secretary to Government, Law Department for the months of September and October, 2024.

2. The expenditure sanctioned in para (1) above shall be debited to the Head of Account: "2052 - Secretariat General Services; 090 - Secretariat; 10 - Law Department; 130 - Office Expenses; 132 - Other Office Expenses".

3. The Law (Claims) Department are requested to draw the amount sanctioned in para (1) above and credit into the Bank Account of "Smt. K.Sumalatha, Private Secretary to Secretary to Government, Law Department, A/c No.00211050174653, HDFC Bank, Lakdikapul Branch, Hyderabad, IFSC Code: HDFC 0000021".

4. This order does not require the concurrence of Finance Department, as per the standing orders in force on the subject.

(BY ORDER AND IN THE NAME OF THE GOVERNOR OF TELANGANA)

R.THIRUPATHI,
Secretary to Government,
Legal Affairs, Legislative Affairs & Justice.

To

The P.S to Secretary to Government, Law Department.

Copy to: The Dy. Pay & Accounts Officer, Secretariat Br., Hyderabad.

" " : Law (Claims) Department.

" :S/f & S/c.

Annexure below.....

(P.T.O)

ANNEXURE

(To G.O.Rt.No.815, Law (F) Department, Dated: 05.12.2024)

DATE	DESCRIPTION	AMOUNT
01-09-2024 To 30-10-2024	Towards the cost of miscellaneous expenses of, Suresh Stores, Shubham Electricals, Maheshwara Enterprises Shanthi Stores, Hyderguda Nursery, Aathithyam Canteen, and others etc.	Rs.11,449/-
	TOTAL:	Rs.11,449/-

(Rupees eleven thousand four hundred and forty nine only)